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22 November 1955

MEMORANDUM FOR: Chief, Fiscal Division  
SUBJECT : Disbursement Under Allotment 5-1004-50-002  
(Object Classification 09.0)

1. Please issue a U.S. Treasury check in the amount of \$617,518.47 in favor of  in payment of Invoice No. 11-1, dated 14 November 1955, under Contract SP-1913.

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2. The Contract and Invoice numbers must appear on the check, and the check should be dated 25 November 1955. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller.

3. Appropriate certification to support your records is contained in a memorandum signed by the Director dated 2 January 1955.

4. This check represents a partial progress payment under the contract cited which was executed for classified purposes and will be accounted for to the Finance Division. Accordingly, the disbursement should be charged to General Ledger Account 137, titled: "Appropriated Funds Disbursed by Fiscal for Confidential Purposes".

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Authorized Certifying Officer  
Project Comptroller

Distribution:  
1A2 - Addressee

3 - SP-1913 (Fin)  
4 -  (Svce)

5 - Chrono

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